

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/26/2008.
- 2) This case was confirmed on 06/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 11/23/2009, 04/06/2010, 11/10/2010, 05/04/2011, 09/27/2011.
- 5) The case was dismissed on 03/14/2012.
- 6) Number of months from filing to the last payment: 46
- 7) Number of months case was pending: 51
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 70,161.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 43,266.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 43,266.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 1,700.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,892.65
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION	\$ 4,592.65
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Attorney fees paid and disclosed by debtor	\$ 1,800.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CAPITAL ONE	UNSECURED	8,150.41	8,839.12	8,839.12	3,839.48	.00
DISCOVER FINANCIAL S	UNSECURED	17,603.00	19,056.82	19,056.82	8,277.78	.00
PHARIA LLC	UNSECURED	392.00	401.06	401.06	174.17	.00
ECAST SETTLEMENT COR	UNSECURED	9,866.00	9,866.63	9,866.63	4,285.80	.00
CITYVIEW CONDOMINIUM	OTHER	NA	NA	NA	.00	.00
CODILIS & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	1,394.00	1,533.08	1,533.08	665.94	.00
THOMAS P DONNELLY	UNSECURED	NA	NA	NA	.00	.00
HARVARD COLLECTION S	OTHER	NA	NA	NA	.00	.00
HARVARD COLLECTION S	OTHER	NA	NA	NA	.00	.00
HOME DEPOT	UNSECURED	2,222.61	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	3,677.00	4,046.28	4,046.28	1,757.60	.00
NORTHERN LEASING SYS	UNSECURED	378.00	377.82	377.82	164.11	.00
PRA RECEIVABLES MANA	UNSECURED	2,650.00	2,650.41	2,650.41	1,151.27	.00
WALID M SHAAR	UNSECURED	10,000.00	NA	NA	.00	.00
WELLS FARGO BANK	UNSECURED	137,619.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	869.00	969.94	969.94	421.32	.00
CHRYSLER FINANCIAL S	SECURED	12,715.00	14,321.19	14,321.19	14,321.19	1,394.59
CHRYSLER FINANCIAL S	UNSECURED	1,606.19	NA	NA	.00	.00
GREAT AMERICAN FINAN	SECURED	1,500.00	2,843.25	1,500.00	1,500.00	94.62
GREAT AMERICAN FINAN	UNSECURED	1,343.25	.00	1,343.25	583.48	.00
ILLINOIS DEPT OF REV	PRIORITY	150.95	.00	42.00	42.00	.00
ILLINOIS DEPT OF REV	PRIORITY	999.61	NA	NA	.00	.00

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| **Scheduled Creditors:** |

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
INTERNAL REVENUE SER	PRIORITY	1,550.04	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,642.12	NA	NA	.00	.00

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Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,321.19	14,321.19	1,394.59
All Other Secured	<u>1,500.00</u>	<u>1,500.00</u>	<u>94.62</u>
TOTAL SECURED:	15,821.19	15,821.19	1,489.21
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>42.00</u>	<u>42.00</u>	<u>.00</u>
TOTAL PRIORITY:	42.00	42.00	.00
GENERAL UNSECURED PAYMENTS:	49,084.41	21,320.95	.00

Disbursements:

Expenses of Administration	\$ 4,592.65	
Disbursements to Creditors	\$ 38,673.35	
TOTAL DISBURSEMENTS:		\$ 43,266.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/02/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.